

Du PAGE COUNTY, ILLINOIS

421 N. COUNTY FARM ROAD
WHEATON, ILLINOIS 60187
630-682-7527

PURCHASE ORDER NO. **S15041**

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.

MAIL ALL INVOICES IN TRIPPLICATE TO THE
FINANCE DEPT. DU PAGE COUNTY.
421 N. COUNTY FARM RD.,
WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO. 30944000

TO: Fletcher, Topol, O'Brien & Kasper
222 N. LaSalle St., #300
Chicago, IL 60601

SHIP TO:
TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	100	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services September08	\$8,333.33	\$8,333.33
					\$0.00
			Invoice #0908		\$0.00
					\$0.00
					\$0.00
					\$0.00
"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"				TOTAL	\$8,333.33

THE ABOVE MATERIAL HAS BEEN RECEIVED IN GOOD FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS OF THIS ORDER. (EXCEPTIONS AS NOTED)

AUTHORIZED SIGNATURE

NOTE: RECEIVING DEPARTMENT. RETURN THIS COPY TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL, PROPERLY SIGNED AND DATED.

DATE

9/10/08

FLETCHER, TOPOL, O'BRIEN & KASPER, P.C.

SUITE 300
222 N. LA SALLE STREET
CHICAGO, ILLINOIS 60601-1013

TAX ID NO. 36-4115405

DUPAGE COUNTY
JTK Administration Building
421 N. County Farm Road
Wheaton, IL 60187

September 5, 2008

Invoice No.: 0908

Fees:

For services rendered pursuant to the Contractor Agreement between the County of DuPage and Fletcher, Topol, OBrien and Kasper, P.C. for the period September 1, 2008 through September 1, 2009.

September 2008\$8,333.33

Total due fees\$8,333.33

Total due disbursements\$0.00

Total due this statement\$8,333.33

Du PAGE COUNTY, ILLINOIS

421 N. COUNTY FARM ROAD
WHEATON, ILLINOIS 60187
630-682-7527

PURCHASE ORDER NO. S15041

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.

MAIL ALL INVOICES IN TRIPLICATE TO THE
FINANCE DEPT. DU PAGE COUNTY.

421 N. COUNTY FARM RD.,
WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO. 30944000

TO: Fletcher, Topol, O'Brien & Kasper
222 N. LaSalle St., #300
Chicago, IL 60601

SHIP TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	100	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services October 08	\$8,333.33	\$8,333.33
					\$0.00
			Invoice #1008		\$0.00
					\$0.00
					\$0.00
					\$0.00
				TOTAL	\$8,333.33

"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"

THE ABOVE MATERIAL HAS BEEN RECEIVED IN GOOD FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS OF THIS ORDER. (EXCEPTIONS AS NOTED)

AUTHORIZED SIGNATURE

NOTE: RECEIVING DEPARTMENT. RETURN THIS COPY TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL, PROPERLY SIGNED AND DATED.

DATE

10/7/08

FLETCHER, TOPOL, O'BRIEN & KASPER, P.C.

SUITE 300
222 N. LA SALLE STREET
CHICAGO, ILLINOIS 60601-1013

TAX ID NO. 36-4115405

DUPAGE COUNTY
JTK Administration Building
421 N. County Farm Road
Wheaton, IL 60187

October 1, 2008

Invoice No.: 1008

Fees:

For services rendered pursuant to the Contractor Agreement between the County of DuPage and Fletcher, Topol, OBrien and Kasper, P.C. for the period September 1, 2008 through September 1, 2009.

October 2008.....\$8,333.33

Total due fees.....\$8,333.33

Total due past due fees (Invoice No. 0908).....\$8,333.33

Total due disbursements\$0.00

Total due this statement\$16,666.66

Du PAGE COUNTY, ILLINOIS
421 N. COUNTY FARM ROAD
WHEATON, ILLINOIS 60187
630-682-7527

PURCHASE ORDER NO. S15041

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.

MAIL ALL INVOICES IN TRIPLICATE TO THE
FINANCE DEPT. DU PAGE COUNTY.
421 N. COUNTY FARM RD.,
WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO. 30944000

TO: Fletcher, Topol, O'Brien & Kasper
222 N. LaSalle St., #300
Chicago, IL 60601

SHIP TO:
TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	100	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services November 08	\$8,333.33	\$8,333.33
					\$0.00
			Invoice #1108		\$0.00
					\$0.00
					\$0.00
					\$0.00
"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"				TOTAL	\$8,333.33

THE ABOVE MATERIAL HAS BEEN RECEIVED IN GOOD FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS OF THIS ORDER. (EXCEPTIONS AS NOTED)

AUTHORIZED SIGNATURE

NOTE: RECEIVING DEPARTMENT. RETURN THIS COPY TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL, PROPERLY SIGNED AND DATED.

DATE

FLETCHER, TOPOL, O'BRIEN & KASPER, P.C.

SUITE 300
222 N. LA SALLE STREET
CHICAGO, ILLINOIS 60601-1013

TAX ID NO. 36-4115405

DUPAGE COUNTY
JTK Administration Building
421 N. County Farm Road
Wheaton, IL 60187

November 3, 2008

Invoice No.: 1108

Fees:

For services rendered pursuant to the Contractor Agreement between the County of DuPage and Fletcher, Topol, OBrien and Kasper, P.C. for the period September 1, 2008 through September 1, 2009.

November 2008.....\$8,333.33

Total due fees.....\$8,333.33

Total due past due fees (Invoice No. 1008).....\$8,333.33

Total due disbursements\$0.00

Total due this statement\$16,666.66

Du PAGE COUNTY, ILLINOIS

421 N. COUNTY FARM ROAD
WHEATON, ILLINOIS 60187
630-682-7527

PURCHASE ORDER NO. S15041

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.

MAIL ALL INVOICES IN TRIPLICATE TO THE
FINANCE DEPT. DU PAGE COUNTY.

421 N. COUNTY FARM RD.,
WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO. 30944000

TO: Fletcher, Topol, O'Brien & Kasper
222 N. LaSalle St., #300
Chicago, IL 60601

SHIP TO:
TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	100	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services December 08	\$8,333.33	\$8,333.33
					\$0.00
			Invoice #1208		\$0.00
					\$0.00
					\$0.00
					\$0.00
"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"				TOTAL	\$8,333.33

THE ABOVE MATERIAL HAS BEEN RECEIVED IN GOOD FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS OF THIS ORDER. (EXCEPTIONS AS NOTED)

AUTHORIZED SIGNATURE

NOTE: RECEIVING DEPARTMENT. RETURN THIS COPY TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL, PROPERLY SIGNED AND DATED.

DATE

FLETCHER, TOPOL, O'BRIEN & KASPER, P.C.

SUITE 300
222 N. LA SALLE STREET
CHICAGO, ILLINOIS 60601-1013

TAX ID NO. 36-4115405

DUPAGE COUNTY
JTK Administration Building
421 N. County Farm Road
Wheaton, IL 60187

December 1, 2008

Invoice No.: 1208

Fees:

For services rendered pursuant to the Contractor Agreement between the County of DuPage and Fletcher, Topol, OBrien and Kasper, P.C. for the period September 1, 2008 through September 1, 2009.

December 2008\$8,333.33

Total due fees\$8,333.33

Total due past due fees (Invoice No. 1108)\$8,333.33

Total due disbursements\$0.00

Total due this statement\$16,666.66

Du PAGE COUNTY, ILLINOIS
 421 N. COUNTY FARM ROAD
 WHEATON, ILLINOIS 60187
 630-682-7527

PURCHASE ORDER NO. S15041

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.

MAIL ALL INVOICES IN TRIPLICATE TO THE
 FINANCE DEPT. DU PAGE COUNTY,
 421 N. COUNTY FARM RD.,
 WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO. 30944000

TO: Fletcher, Topol, O'Brien & Kasper
 222 N. LaSalle St., #300
 Chicago, IL 60601

SHIP TO:
 TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	100	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services January 09	\$8,333.33	\$8,333.33
					\$0.00
			Invoice #0109		\$0.00
					\$0.00
					\$0.00
					\$0.00
"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"				TOTAL	\$8,333.33

THE ABOVE MATERIAL HAS BEEN RECEIVED IN GOOD FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS OF THIS ORDER. (EXCEPTIONS AS NOTED)

AUTHORIZED SIGNATURE

NOTE: RECEIVING DEPARTMENT. RETURN THIS COPY TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL, PROPERLY SIGNED AND DATED.

DATE

FLETCHER, TOPOL, O'BRIEN & KASPER, P.C.

SUITE 300
222 N. LA SALLE STREET
CHICAGO, ILLINOIS 60601-1013

TAX ID NO. 36-4115405

DUPAGE COUNTY
JTK Administration Building
421 N. County Farm Road
Wheaton, IL 60187

January 2, 2009

Invoice No.: 0109

Fees:

For services rendered pursuant to the Contractor Agreement between the County of DuPage and Fletcher, Topol, OBrien and Kasper, P.C. for the period September 1, 2008 through September 1, 2009.

January 2009\$8,333.33

Total due fees\$8,333.33

Total due past due fees (Invoice No. 1208)\$8,333.33

Total due disbursements\$0.00

Total due this statement\$16,666.66

Du PAGE COUNTY, ILLINOIS
421 N. COUNTY FARM ROAD
WHEATON, ILLINOIS 60187
630-682-7527

PURCHASE ORDER NO. S15041

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.

MAIL ALL INVOICES IN TRIPLICATE TO THE
FINANCE DEPT. DU PAGE COUNTY.
421 N. COUNTY FARM RD.,
WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO. 30944000

TO: Fletcher, Topol, O'Brien & Kasper
222 N. LaSalle St., #300
Chicago, IL 60601

SHIP TO:
TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	100	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services February 09	\$8,333.33	\$8,333.33
					\$0.00
			Invoice #0209		\$0.00
					\$0.00
					\$0.00
					\$0.00
"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"				TOTAL	\$8,333.33

THE ABOVE MATERIAL HAS BEEN RECEIVED IN GOOD FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS OF THIS ORDER. (EXCEPTIONS AS NOTED)

AUTHORIZED SIGNATURE

NOTE: RECEIVING DEPARTMENT. RETURN THIS COPY TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL, PROPERLY SIGNED AND DATED.

DATE

FLETCHER, TOPOL, O'BRIEN & KASPER, P.C.

SUITE 300
222 N. LA SALLE STREET
CHICAGO, ILLINOIS 60601-1013

TAX ID NO. 36-4115405

DUPAGE COUNTY
JTK Administration Building
421 N. County Farm Road
Wheaton, IL 60187

February 2, 2009

Invoice No.: 0209

Fees:

For services rendered pursuant to the Contractor Agreement between the County of DuPage and Fletcher, Topol, OBrien and Kasper, P.C. for the period September 1, 2008 through September 1, 2009.

February 2009\$8,333.33

Total due fees\$8,333.33

Total due past due fees (Invoice No. 1208)\$8,333.33

Total due disbursements\$0.00

Total due this statement\$16,666.66

Du PAGE COUNTY, ILLINOIS
 421 N. COUNTY FARM ROAD
 WHEATON, ILLINOIS 60187
 630-682-7527

PURCHASE ORDER NO. S15041
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.

MAIL ALL INVOICES IN TRIPLICATE TO THE
 FINANCE DEPT. DU PAGE COUNTY.
 421 N. COUNTY FARM RD.,
 WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO. 30944000

TO: Fletcher, Topol, O'Brien & Kasper
 222 N. LaSalle St., #300
 Chicago, IL 60601

SHIP TO:
 TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	100	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services March 09	\$8,333.33	\$8,333.33
					\$0.00
			Invoice #0309		\$0.00
					\$0.00
					\$0.00
					\$0.00
"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"				TOTAL	\$8,333.33

THE ABOVE MATERIAL HAS BEEN RECEIVED IN GOOD FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS OF THIS ORDER. (EXCEPTIONS AS NOTED)

AUTHORIZED SIGNATURE

NOTE: RECEIVING DEPARTMENT. RETURN THIS COPY TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL, PROPERLY SIGNED AND DATED.

DATE

3/10/09

FLETCHER, TOPOL, O'BRIEN & KASPER, P.C.

SUITE 300
222 N. LA SALLE STREET
CHICAGO, ILLINOIS 60601-1013

TAX ID NO. 36-4115405

DUPAGE COUNTY
JTK Administration Building
421 N. County Farm Road
Wheaton, IL 60187

March 2, 2009

Invoice No.: 0309

Fees:

For services rendered pursuant to the Contractor Agreement between the County of DuPage and Fletcher, Topol, OBrien and Kasper, P.C. for the period September 1, 2008 through September 1, 2009.

March 2009	\$8,333.33
Total due fees	\$8,333.33
Total due past due fees (Invoice No. 0209)	\$8,333.33
Total due disbursements	\$0.00
Total due this statement	\$16,666.66

Du PAGE COUNTY, ILLINOIS
 421 N. COUNTY FARM ROAD
 WHEATON, ILLINOIS 60187
 630-682-7527

PURCHASE ORDER NO. S15041

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.

MAIL ALL INVOICES IN TRIPLICATE TO THE
 FINANCE DEPT. DU PAGE COUNTY.
 421 N. COUNTY FARM RD.,
 WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO. 30944000

TO: Fletcher, Topol, O'Brien & Kasper
 222 N. LaSalle St., #300
 Chicago, IL 60601

SHIP

TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	100	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services April 09	\$8,333.33	\$8,333.33
					\$0.00
			Invoice #0409		\$0.00
					\$0.00
					\$0.00
					\$0.00
"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"				TOTAL	\$8,333.33

THE ABOVE MATERIAL HAS BEEN RECEIVED IN GOOD FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS OF THIS ORDER. (EXCEPTIONS AS NOTED)

AUTHORIZED SIGNATURE

NOTE: RECEIVING DEPARTMENT. RETURN THIS COPY TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL, PROPERLY SIGNED AND DATED.

4/13/09

DATE

Fletcher, O'Brien, Kasper & Nottage, P.C.

222 North LaSalle Street
Suite 300
Chicago, Illinois 60601-1013

TAX ID NO. 36-4115405

DUPAGE COUNTY
JTK Administration Building
421 N. County Farm Road
Wheaton, IL 60187

April 1, 2009

Invoice No.: 0409

Fees:

For services rendered pursuant to the Contractor Agreement between the County of DuPage and Fletcher, Topol, OBrien and Kasper, P.C. for the period September 1, 2008 through September 1, 2009.

April 2009\$8,333.33

Total due fees\$8,333.33

Total due past due fees (Invoice No. 0309)\$8,333.33

Total due disbursements\$0.00

Total due this statement\$16,666.66

Du PAGE COUNTY, ILLINOIS
 421 N. COUNTY FARM ROAD
 WHEATON, ILLINOIS 60187
 630-682-7527

PURCHASE ORDER NO. S15041
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.

MAIL ALL INVOICES IN TRIPPLICATE TO THE
 FINANCE DEPT. DU PAGE COUNTY.
 421 N. COUNTY FARM RD.,
 WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO. 30944000

TO: Fletcher, Topol, O'Brien & Kasper
 222 N. LaSalle St., #300
 Chicago, IL 60601

SHIP TO:
 TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	100	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services May 09	\$8,333.33	\$8,333.33
					\$0.00
			Invoice #0509		\$0.00
					\$0.00
					\$0.00
					\$0.00
"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"				TOTAL	\$8,333.33

THE ABOVE MATERIAL HAS BEEN RECEIVED IN GOOD FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS OF THIS ORDER. (EXCEPTIONS AS NOTED)

AUTHORIZED SIGNATURE

NOTE: RECEIVING DEPARTMENT. RETURN THIS COPY TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL, PROPERLY SIGNED AND DATED.

DATE

5/8/09

Fletcher, O'Brien, Kasper & Nottage, P.C.

222 North LaSalle Street
Suite 300
Chicago, Illinois 60601-1013

TAX ID NO. 36-4115405

DUPAGE COUNTY
JTK Administration Building
421 N. County Farm Road
Wheaton, IL 60187

May 1, 2009

Invoice No.: 0509

Fees:

For services rendered pursuant to the Contractor Agreement for the period September 1, 2008 through September 1, 2009.

May 2009\$8,333.33

Total due fees\$8,333.33

Total due past due fees (Invoice No. 0409)\$8,333.33

Total due disbursements\$0.00

Total due this statement\$16,666.66

Du PAGE COUNTY, ILLINOIS

421 N. COUNTY FARM ROAD
WHEATON, ILLINOIS 60187
630-682-7527

PURCHASE ORDER NO. S15041

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.

MAIL ALL INVOICES IN TRIPLICATE TO THE
FINANCE DEPT. DU PAGE COUNTY.

421 N. COUNTY FARM RD.,
WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO. 30944000

TO: Fletcher, Topol, O'Brien & Kasper
222 N. LaSalle St., #300
Chicago, IL 60601

SHIP TO:
TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	100	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services June 09	\$8,333.33	\$8,333.33
					\$0.00
			Invoice #0609		\$0.00
					\$0.00
					\$0.00
					\$0.00
"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"				TOTAL	\$8,333.33

THE ABOVE MATERIAL HAS BEEN RECEIVED IN GOOD FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS OF THIS ORDER. (EXCEPTIONS AS NOTED)

AUTHORIZED SIGNATURE

NOTE: RECEIVING DEPARTMENT. RETURN THIS COPY TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL, PROPERLY SIGNED AND DATED.

DATE

Fletcher, O'Brien, Kasper & Nottage, P.C.

222 North LaSalle Street
Suite 300
Chicago, Illinois 60601-1013

TAX ID NO. 36-4115405

DUPAGE COUNTY
JTK Administration Building
421 N. County Farm Road
Wheaton, IL 60187

June 1, 2009

Invoice No.: 0609

Fees:

For services rendered pursuant to the Contractor Agreement for the period September 1, 2008 through September 1, 2009.

June 2009\$8,333.33

Total due fees\$8,333.33

Total due past due fees (Invoice No. 0509)\$8,333.33

Total due disbursements\$0.00

Total due this statement\$16,666.66

Du PAGE COUNTY, ILLINOIS
 421 N. COUNTY FARM ROAD
 WHEATON, ILLINOIS 60187
 630-682-7527

PURCHASE ORDER NO. S15041

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.

MAIL ALL INVOICES IN TRIPLICATE TO THE
 FINANCE DEPT. DU PAGE COUNTY.
 421 N. COUNTY FARM RD.,
 WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO. 30944000

TO: Fletcher, Topol, O'Brien & Kasper
 222 N. LaSalle St., #300
 Chicago, IL 60601

SHIP TO:
 TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	100	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services July 09	\$8,333.33	\$8,333.33
					\$0.00
			Invoice #0709		\$0.00
					\$0.00
					\$0.00
					\$0.00
"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"				TOTAL	\$8,333.33

THE ABOVE MATERIAL HAS BEEN RECEIVED IN GOOD FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS OF THIS ORDER. (EXCEPTIONS AS NOTED)

AUTHORIZED SIGNATURE

NOTE: RECEIVING DEPARTMENT. RETURN THIS COPY TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL, PROPERLY SIGNED AND DATED.

7/20/09
 DATE

Fletcher, O'Brien, Kasper & Nottage, P.C.

222 North LaSalle Street
Suite 300
Chicago, Illinois 60601-1013

TAX ID NO. 36-4115405

DUPAGE COUNTY
JTK Administration Building
421 N. County Farm Road
Wheaton, IL 60187

July 1, 2009

Invoice No.: 0709

Fees:

For services rendered pursuant to the Contractor Agreement for the period September 1, 2008 through September 1, 2009.

July 2009\$8,333.33

Total due fees\$8,333.33

Total due past due fees (Invoice No. 0609)\$8,333.33

Total due disbursements\$0.00

Total due this statement\$16,666.66

Du PAGE COUNTY, ILLINOIS

421 N. COUNTY FARM ROAD
WHEATON, ILLINOIS 60187
630-682-7527

PURCHASE ORDER NO. S15041b

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.

MAIL ALL INVOICES IN TRIPLICATE TO THE
FINANCE DEPT. DU PAGE COUNTY.
421 N. COUNTY FARM RD.,
WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO. 30944000

TO: Fletcher, O'Brien, Kasper & Nottage, P.C
222 N. LaSalle St., #300
Chicago, IL 60601

SHIP TO:
TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	100	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services August 09	\$8,333.33	\$8,333.33
			Invoice #0809		\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DUPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"				TOTAL	\$8,333.33

THE ABOVE MATERIAL HAS BEEN RECEIVED IN GOOD FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS OF THIS ORDER. (EXCEPTIONS AS NOTED)

NOTE: RECEIVING DEPARTMENT. RETURN THIS COPY TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL, PROPERLY SIGNED AND DATED.

AUTHORIZED SIGNATURE

DATE

8/5/09

Fletcher, O'Brien, Kasper & Nottage, P.C.

222 North LaSalle Street
Suite 300
Chicago, Illinois 60601-1013

TAX ID NO. 36-4115405

DUPAGE COUNTY
JTK Administration Building
421 N. County Farm Road
Wheaton, IL 60187

August 3, 2009

Invoice No.: 0809

Fees:

For services rendered pursuant to the Contractor Agreement for the period September 1, 2008 through September 1, 2009.

August 2009\$8,333.33 *

Total due fees\$8,333.33

Total due past due fees (Invoice No. 0709)\$8,333.33

Total due disbursements\$0.00

Total due this statement\$16,666.66

* Please make check payable to *Fletcher, O'Brien, Kasper & Nottage, P.C.*

Du PAGE COUNTY, ILLINOIS
 421 N. COUNTY FARM ROAD
 WHEATON, ILLINOIS 60187
 630-682-7527

PURCHASE ORDER NO. **S15770**

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.

MAIL ALL INVOICES IN TRIPLICATE TO THE
 FINANCE DEPT. DU PAGE COUNTY.
 421 N. COUNTY FARM RD.,
 WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO. 30944000

TO: Fletcher, O'Brien, Kasper & Nottage, P.C
 222 N. LaSalle St., #300
 Chicago, IL 60601

SHIP TO:
 TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	100	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services Septembe 09	\$8,333.33	\$8,333.33
					\$0.00
			Invoice #0909		\$0.00
					\$0.00
					\$0.00
					\$0.00
"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"				TOTAL	\$8,333.33

THE ABOVE MATERIAL HAS BEEN RECEIVED IN GOOD FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS OF THIS ORDER. (EXCEPTIONS AS NOTED)

AUTHORIZED SIGNATURE

NOTE: RECEIVING DEPARTMENT. RETURN THIS COPY TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL, PROPERLY SIGNED AND DATED.

9/8/09
 DATE

Fletcher, O'Brien, Kasper & Nottage, P.C.

222 North LaSalle Street
Suite 300
Chicago, Illinois 60601-1013

TAX ID NO. 36-4115405

DUPAGE COUNTY
JTK Administration Building
421 N. County Farm Road
Wheaton, IL 60187

September 1, 2009

Invoice No.: 0909

Fees:

For services rendered pursuant to the Contractor Agreement for the period September 1, 2008 through September 1, 2009.

September 2009\$8,333.33

Total due fees\$8,333.33

Total due past due fees (Invoice No. 0809)\$8,333.33

Total due disbursements\$0.00

Total due this statement\$16,666.66 *

* Please make check payable to *Fletcher, O'Brien, Kasper & Nottage, P.C.*